

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

)  
) Chapter 11  
)

VOYAGER DIGITAL HOLDINGS, INC., *et. al.*,<sup>1</sup>

) Case No. 22-10943 (MEW)  
)

Debtors.

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) (Jointly Administered)  
)

**NINTH MONTHLY FEE STATEMENT OF  
EPIQ CORPORATE RESTRUCTURING, LLC FOR COMPENSATION FOR  
SERVICES AND REIMBURSEMENT OF EXPENSES AS NOTICING AND  
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS OF VOYAGER DIGITAL HOLDINGS, INC., *ET AL.*, FOR  
THE PERIOD FROM MARCH 1, 2023 THROUGH MARCH 31, 2023**

**Name of Applicant:**

Epiq Corporate Restructuring, LLC

Authorized to Provide Professional Services to:

Official Committee of Unsecured  
Creditors

Date of Retention:

October 18, 2022, effective as of July 26,  
2022

Period for which compensation  
and reimbursement is sought:

March 1, 2023 to March 31, 2023

Total Amount of Compensation to Be Sought as  
Actual, Reasonable, and Necessary for the  
Applicable Period:

\$1,398.72 (80% of \$1,748.40)

Amount of expense reimbursement sought as  
actual, reasonable and necessary:

\$627.90

Blended Rate of Professionals during the Fee  
Period:

\$170.33

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Voyager Digital Holdings, Inc. (7687); Voyager Digital, Ltd. (7224); and Voyager Digital, LLC (8013). The location of the Debtors' principal place of business is 33 Irving Place, Suite 3060, New York, NY 10003.

This statement is the ninth monthly fee statement (the “Fee Statement”) of Epiq Corporate Restructuring, LLC (“Epiq”), noticing and information agent to The Official Committee of Unsecured Creditors in the above-captioned cases (the “Committee”), filed pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 236] (the “Interim Compensation Order”) and the *Order Appointing Independent Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1277] (the “Fee Examiner Order”). Epiq requests: (a) payment of compensation in the amount of \$1,398.72 (80 percent of \$1,748.40 of fees on account of reasonable and necessary professional services rendered to the Committee by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$627.90 incurred by Epiq, each during the period of March 1, 2023 through March 31, 2023 (the “Fee Period”). Attached as **Exhibit A** hereto is the itemization and description of the services that Epiq rendered as noticing and information agent and a list of the detailed expenses incurred by Epiq during the Fee Period.

Further, **Exhibit A**: (a) identifies the individuals that rendered services in each subject matter; (b) describes each activity or service that each individual performed; (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services; and (d) includes a detailed list of expenses incurred by Epiq during the Fee Period.

**Summary of Hours Billed by Professionals During the Fee Period**

<b>Professional</b>	<b>Position With the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
David Mejia	Senior Case Manager II	\$159.00	0.1	\$15.90
David Rodriguez	Senior Case Manager III	\$165.00	4.5	\$742.50
Diane Streany	Senior Case Manager III	\$165.00	1.5	\$247.50
Elli Krempa	Senior Case Manager III	\$165.00	2.8	\$462.00
Sidney Garabato	Senior Consultant II	\$187.00	1.5	\$280.50
<b>TOTALS FOR PROFESSIONALS</b>			<b>10.4</b>	<b>\$1,748.40</b>

**Summary of Fees Billed by Subject Matter for the Fee Period**

<b>Matter Number</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
130	130 Creditor Calls/Requests	4.3	\$709.50
230	230 Website Posting/Noticing	4.5	\$742.50
395	395 Case Management Services - Other	1.6	\$296.40
	<b>TOTAL</b>	<b>10.4</b>	<b>\$1,748.40</b>

**Summary of Expenses for the Fee Period**

<b>Expense Category</b>	<b>Amount</b>
RE800 Court Docket Services	\$627.90
<b>TOTAL EXPENSES</b>	<b>\$627.90</b>

**Notice**

The Committee will provide notice of this Fee Statement in accordance with the Interim Compensation Order and the Fee Examiner Order. A copy of this Fee Statement is also available on the website of the Debtors' claims, noticing, and solicitation agent at

<https://cases.stretto.com/Voyager>. The Committee submits that no other or further notice need be given.

WHEREFORE, pursuant to the Interim Compensation Order, Epiq requests: (a) payment of compensation in the amount of \$1,398.72 (80 percent of \$1,748.40 of fees on account of reasonable and necessary professional services rendered to the Debtors by Epiq); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$627.90.

Dated: May 13, 2023  
New York, New York

/s/ Sidney Garabato  
Senior Consultant

**EXHIBIT A**

**Timekeeper, Matter & Expense Detail**

**MATTER NUMBER: 130**  
**Matter Description: 130 Creditor Calls/Requests**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
3/10/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	160.00	0.8	\$132.00	REVIEW CREDITOR INQUIRES AND RESOLVE
3/13/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	180.00	0.3	\$49.50	REVIEW AND RESOLVE CREDITOR INQUIRES ASSOCIATED WITH CLAIM PROCESS
3/15/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	160.00	0.3	\$49.50	REVIEW AND RESOLVE CREDITOR INQUIRES VIA INFO BOX.
3/17/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	160.00	0.3	\$49.50	CREDITOR INQUIRE RESOLUTION
3/22/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	170.00	0.4	\$66.00	REVIEW AND RESOLVE CREDITOR INQUIRES VIA INFO BOX.
3/29/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	170.00	0.5	\$82.50	CREDITOR INQUIRE REVIEW AND RESOLUTION
3/31/2023	Elli Krempa	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.2	\$33.00	CREDITOR INQUIRE REVIEW AND RESOLUTION.
3/2/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.7	\$115.50	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
3/6/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.5	\$82.50	REVIEW EMAIL INQUIRIES AND RESPOND TO CREDITORS REGARDING VOTING OR CASE STATUS INFORMATION. PREPARE EMAIL INQUIRY FILE AND FORWARD SAME TO G.STEINMAN AND D.AZMAN
3/22/2023	Diane Streany	Senior Case Manager III	130 Creditor Calls/Requests	150.00	0.3	\$49.50	REVIEW CREDITOR EMAILS AND CONFIRM NO RESPONSE REQUIRED.
				<b>4.3</b>	<b>\$709.50</b>		

**MATTER NUMBER: 230**  
**Matter Description: 230 Website Posting/Noticing**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
3/13/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	150.00	1.8	\$297.00	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 528, 479, 458, 448, 436-438, 423, 387, 377, 369, 356-357, 351-353, 340, 326, 322, 299-300.
3/14/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	145.00	1.1	\$181.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 973, 285, 281, 269, 122-124, 114, 111, 92-94.
3/15/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	180.00	0.6	\$99.00	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 76-77, 66, 63.
3/29/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	150.00	0.5	\$82.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 1235-1236.
3/30/2023	David Rodriguez	Senior Case Manager III	230 Website Posting/Noticing	150.00	0.5	\$82.50	COORDINATE WEBSITE UPDATES TO THE HOMEPAGE RE: KEY INFORMATION; UPDATE DOCKET PER DOCKET GAPS, REGARDING DOCKET NOS. 1238, 1241.
				<b>4.5</b>		<b>\$742.50</b>	

**MATTER NUMBER: 395**  
**Matter Description: 395 Case Management Services - Other**

Date	Name	Position	Matter Description	Hourly Rate	Hours	Compensation	Detail
3/8/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	170.00	0.2	\$37.40	REVIEW INVOICE AND TIME DETAIL FOR PREVIOUS BILLED MONTH
3/13/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	150.00	0.2	\$37.40	REVIEW AND PROCESS EMAIL CORRESPONDENCE AND ARCHIVE
3/13/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	150.00	0.3	\$56.10	CONFIRM 5TH FEE APP PAYMENT REC'D
3/22/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	145.00	0.2	\$37.40	NEW BANKING DETAILS SENT AND FOLLOW UP ON BUDGET
3/23/2023	Sidney Garabato	Senior Consultant II	395 Case Management Services - Other	145.00	0.6	\$112.20	PREPARE ESTIMATE FOR BUDGET POST-ED
3/8/2023	David Mejia	Senior Case Manager II	395 Case Management Services - Other	150.00	0.1	\$15.90	ADDED UCC LETTER AND CRED COMMITTEE SOL LETTER TO TRACKER
				<u>1.6</u>		<u>\$296.40</u>	



Expenses				
Date	Material Code	Description	Sales Unit	Expense Amount
March-23	RE800	Court Docket Services	DLR	\$627.90
				<b><u>\$627.90</u></b>